



Louisville Gas and Electric Company
220 West Main Street
PO Box 32010
Louisville, Kentucky 40232

December 1, 2003

RECEIVED

DEC 01 2003

PUBLIC SERVICE
COMMISSION

Mr. Thomas Dorman, Executive Director
Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, Kentucky 40601

**Re: KIDZ Capitol and James Pratt vs LOUISVILLE GAS AND ELECTRIC
COMPANY - CASE NO. 2003-00369**

Dear Mr. Dorman:

Please find enclosed and accept for filing the original and four (4) copies of the Response of Louisville Gas and Electric Company to the First Data Request of the Commission Staff dated November 17, 2003, in the above-referenced matter.

Should you have any questions concerning the enclosed, please contact me at your convenience.

Sincerely,

A handwritten signature in cursive script that reads "F Howard Bush".

F. Howard Bush
Manager, Regulatory Compliance

Cc: Parties of Record

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

KIDZ CAPITOL AND JAMES PRATT

COMPLAINANTS

v.

LOUISVILLE GAS AND ELECTRIC COMPANY

DEFENDANT

PUBLIC SERVICE
COMMISSION

CASE NO.
2003-00369

RESPONSE OF
LOUISVILLE GAS AND ELECTRIC COMPANY
TO THE FIRST DATA REQUEST OF
COMMISSION STAFF
DATED NOVEMBER 17, 2003

FILED: DECEMBER 01, 2003

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2003-00369

Response to First Data Request of Commission Staff Dated 11/17/03

Question No. 1

Responding Witness:

Martin J. Reinert

Q-1. Does the \$2,500 deposit requested by LG&E apply to electric service or gas service or both?

A-1. LG&E requested a deposit of \$5,000.00. This deposit applies to both electrical and gas usage and is calculated based on PSC 807 KAR 5:006 (7) (a).

LG&E agreed in good faith to collect the deposit over a two month period at \$2500.00 per month.

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2003-00369

Response to First Data Request of Commission Staff Dated 11/17/03

Question No. 2

Responding Witness:

Martin J. Reinert

Q-2. Provide the amount and date of any payments made by Kidz Capitol toward the remaining \$2,500 deposit and the \$13,984.97 arrearage as of the date of LG&E's response to this information request.

A-2. As of Monday December 1, 2003 LG&E has not received payment toward the remaining \$2500.00 deposit and has not received payment toward the \$13,984.97 arrearage.

Furthermore, on 10/21/03 LG&E received an insufficient funds notice with regard to the initial check received from Kidz Capitol for \$2500.00. Therefore, LG&E has not received payment for the \$5000.00 deposit nor the \$13,984.97 arrearage.

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2003-00369

Response to First Data Request of Commission Staff Dated 11/17/03

Question No. 3

Responding Witness:

Martin J. Reinert

Q-3. Other than the \$2,500 deposit and the \$13,984.97 arrearage, has Kidz Capitol remained current on its account? If no, provide the amount of any additional delinquent amounts owed by Kidz Capitol since the date of the complaint.

A-3. No. Kidz Capitol has not remained current.

Since the date of the complaint (9/24/03) Kidz Capitol has amassed an additional **\$5359.04**.

To date, Kidz Capitol owes a total of **\$21,844.01**. The breakdown is as follows:

| | |
|--------------------|---|
| \$ 5000.00 | DEPOSIT |
| \$ 62.93 | LATE CHARGE |
| \$ 1529.99 | NOVEMBER BILL |
| \$ 1258.62 | OCTOBER BILL |
| \$ 7.50 | RETURNED CHECK FEE |
| <u>\$13,984.97</u> | PAST USAGE TO BE PAID IN MONTHLY INSTALLMENTS |
| \$21,844.01 | OF \$1165.42 |

Furthermore, LG&E has learned that as of 11/1/03 Kidz Capitol has been administratively dissolved. Please see Attachment.



The Official State Government Web Site
of the Commonwealth of Kentucky



KENTUCKY SECRETARY OF STATE

John Y. Brown III

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Activity History for Corporation

| | | | |
|----------------------------|---------|---------------------|---------------------|
| Organization Number | 0544572 | Company Name | KID'Z CAPITOL, INC. |
| Status | I | Company Type | KCO |
| | | File Date | 9/16/2002 |

| Date | Description | Merge/Share/Name Change Id |
|-----------|-----------------------------|----------------------------|
| 11/1/2003 | Admin Dis. A. report not in | |
| 9/16/2002 | Add | |

[Another Query](#)

If you have questions or comments, please contact: LCleveland@mail.sos.state.ky.us

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[privacy/security policy](#)



LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2003-00369

Response to First Data Request of Commission Staff Dated 11/17/03

Question No. 4

Responding Witness:

Martin J. Reinert

- Q-4. Provide copies of any correspondence between James Pratt or Kidz Capitol and LG&E regarding the deposit and the arrearage.
- A-4. Please see attached agreement from the LG&E Deferred Agreement screen of the LG&E CIS system.

ACCT NO 2000971080001 CC LAST-BILL 11 RD CYC 10 BL CYC 10 SERV START 09/18/02
 NAME KID'Z CAPITOL STATUS ACTIVE NOR LAST-TRAN 11/20/03
 SERVICE 522 W MAIN ST ACC TYPE S
 ADDRESS LOUISVILLE KY 40202-2920 *SQ* CURRENT BILL DUE 12/03/03
 ***** 01-09 DEFERRED AGREEMENT ***** 12/01/03 *** 1009 **
 18 DAYS 47 DAYS 75 DAYS 76 DAYS TOTAL
 1,165.42 1,165.42 2,330.84

 ORIGINAL AMOUNT 13,984.97 AGREEMENT NUMBER 92603
 DOWN PAYMENT AMOUNT DATE PAYMENTS START . 10/03
 MONTHLY PAYMENT AMOUNT .. 1,165.42 NO. SCHEDULED PYMTS . 012
 BILLED AND UNPAID AMOUNT 2,330.84 DATE OF AGREEMENT ... 09/26/03
 18 DAYS SINCE BILLED 1,165.42
 47 DAYS SINCE BILLED 1,165.42
 DAYS SINCE BILLED
 DAYS SINCE BILLED
 AGREEMENT BALANCE 11,654.13 AGREEMENT TYPE . DEFERRED BILLING
 DESCRIPTION 1 YEAR BILLING
 AGREEMENT PAY-OFF AMOUNT 13,984.97

* * * ARE THERE MORE RECORDS NO * * *
 DSDPLY 10 KEY TO NEW SS DSDPLY KEY

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2003-00369

Response to First Data Request of Commission Staff Dated 11/17/03

Question No. 5

Responding Witness:

Martin J. Reinert

Q-5. Refer to the second page of LG&E's answer to the Commission's Order dated October 2, 2003. Provide the proposed date of disconnection if the arrearage and deposit are not paid.

A-5. The proposed date of disconnection for electric service was 11/21/03. However, LG&E could not gain access to the meter.

As a good faith gesture, LG&E attempted to contact Mr. Pratt or anyone else at Kidz Capitol in order to inform them of the impending disconnection. LG&E made several telephone calls as well as a personal visit (by a field investigator); however no one from Kidz Capitol was located.

The gas service is scheduled to be disconnected today, 12/1/03.

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2003-00369

Response to First Data Request of Commission Staff Dated 11/17/03

Question No. 6

Responding Witness:

Martin J. Reinert

Q-6. Has LG&E had any further difficulty in accessing Complainants' meter? If yes, please explain.

A-6. Please see response to Question No. 5.

Yes. LG&E can not gain access to our facilities. The doors are locked and a key has never been provided by the customer.